

## PACKING PAYMENT VOUCHER REQUEST FORM

51844 5645

**OCTOBER: WINSTON B2GF CAP / #700927**

NOTE: WINSTON LT FF FF BOX ARE PACKED 12M AND WINSTON LT IS PACKED 6M  
THEREFORE IN SOME CASES NOT ALL 4 STYLES WERE SHIPPED TO A DIRECT ACCT  
AS SO TO AVOID OVERLOADING ALSO IN CASE OF SMALL DISPLAY DISTRIBUTION  
LETTER INDICATES ON-HAND PRODUCT SHOULD BE USED TO PACK DISPLAYS

BRAND STYLES: (12M) WINSTON LT / FF / FF BOX: (6M) WINSTON LT BOX

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER  
PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	TOTAL #/ DISPLAYS SHIPPED TO RETAIL	TOTAL #/ 12M CASES NEEDED TO PACK THIS PROMOTION	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/23/97
<b>D. KEENEY / S. SCHWALM</b>							
1622	375878	McLANE NORTHEAST	1280	85.33	\$2,389.33	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y/N)
			<del>1280</del> + 1054 267	<del>85.33</del> 17.8	<del>2,389.33</del> 498.40		
			1547	103.13	2,887.73		

Judy

New Totals - Payment

+ 70 NS Hrs

$$6468 \div 60 = 107.80 \times 28.00 = \$3018.40$$

1-NS

3018.40  
2887.73  
130.67

9.33

OK AYS

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)